	er ID 59836 2010 2:38:19 PM										Page 1
Revision ID: Item Name:	D4017-7 Rib 6/11/2010 Start Qty: 3.0 6/18/2010 Req'd Qty: 3.0	00	Accept	Cust Ite	m ID:			Setup	Start Stop		
Approvals:	Process Plan:QC:	Date:	Tooling: SPC (Y/N):		Date:		1	Run	Start Stop		
Sequence ID/ Work Center II	Operation Description		Set Up/ Run Hours	Tool II	D Tool#	Plan Code	Accept Qty	Reje Qty		Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr							,		· · · · · · · · · · · · · · · · · · ·	<u></u>
D4017	В				1						1
Large Fab	Mem o 1- Cut 2- Det	tube as per dwg D4017 ourr and remove identify marks	0.00	SAD 1	0-07-	-05	<u>3</u>				·
QC Quality Control	QC5- Inspect part of Memo	completeness to step on W/O	0.00	عارم أه			43				: :
120 Packaging Packaging	Identify as per dwg	& Stock Location: WA	0.00	SAD 10-07	OL		3	<u> </u>			

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Dart	Aeros	space	Ltd
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W/O:			V	ORK ORDER CHANG	ES							
DATE	STEP	PRO	CEDURE CH	IANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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Part No	:	PAR #:	Fault Ca	tegory:	_ NCF	l: Yes I	No DQA:		Date:			
			Disposit	Disposition: QA: N/C Closed:					Date:			
NCR:		V	VORK OR	DER NON-CONFORMA	NCE	(NCR))					
DATE	STEP	Description of NC	Corrective Action Section			————— Verifica			Approval	Approval		
DAIL	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section C	Chief Eng	QC Inspector			
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NOTE: Date & initial all entries

Work Ord													Page 2
Item ID: Revision ID: Item Name:	D4017-7 Rib		14848	Accept						Setup	Star	,	
Start Date: Required Date: Reference:	6/11/2010 6/18/2010	(-),	(Cust It Custor	Í) :			-		-	
Approvals:	Process I	Plan:	_ Date: _ Date:	Tooling: SPC (Y/N):		Dat Dat				Run	Start Stop		
Sequence ID/ Work Center II 130 QC Quality Control)	Operation Description QC21- Final Inspection Memo	- Work Order Release	Set Up/ Run Hours 0.00	Tool	ID	Tool#	Plan Code	Accept Qty	t Rej Qty	ject	Reject Number	Insp. Stamp

110-7-04 3

Dart Aerospace Ltd

W/O:	·		W	ORK ORDER CHANG	iES					
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	ety	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
			•							
Part No	:	PAR #:	Fault Cate	egory:	_ NCR: Ye	s No DQ	A:	Date: _		
Resolution:		esolution:	Disposition: Q			Closed:		Date:		
NCR:			WORK ORD	ER NON-CONFORMA	ANCE (NO	R)				
DATE	STEP	Description of NC	Corrective Action Section B			Verific	cation	n Approval	Approval	
	O.L.	Section A	Initial Chief Eng	Action Description Chief Eng	Sigr Da	Section Section	Section C	Chief Eng	QC Inspector	
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NOTE: Date & initial all entries

Picklist Print

Friday, June 11, 2010 2:38:24 PM

Work Order ID: 59836

Parent Item: D4017-7

Parent Item Name:

Comments:

Rib

IPP RevA: new issue DD 09.11.26 verified by:EC per dwg RevA DD 10.03.06 verified by:EC

IPP Rev:B as

IPP Rev:C as per dwg RevB

Start Date: 6/11/2010

Start Qty: 3.00

Required Date: 6/18/2010

Required Qty: 3.00

Component Item ID/ M304TS0.750W.049

Replacement Mfg/

DD 10.04.16 verified by:EC

Purchased

No

Bin Primary Last

MAT

MAT017

Route 100

Unit of

Qty on 238.0418

Qty per Kit Total 0.0675

0.213158

Qty

Date. Status

304 SQ Tube .75x.75x.049W

Location Loc Oty

> 238.0417419 113763 114323 28.3020789

114677 14.34201 114835 195.397653

3.68448E-05 114298 3.6845E-05

Loc Code

0.213

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W/O:			W	ORK ORDER CHANG	ES						
DATE STEP		PR	OCEDURE CH	ANGE	Ву	Date	Cty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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Part No	:	PAR #:	Fault Cate	egory:	NCR: Yes	No. DO		Date			
				_ Fault Category: NCR: Yes No DQA Disposition: QA: N/C Closed:							
NCR:				ER NON-CONFORMA							
DATE	STEP	Description of NC	Corrective Action Section B			Verific	ation	Approval	Approval		
	0.2.	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Section		Chief Eng	QC Inspector		
											
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NOTE: Date & initial all entries









